KURTZMAN CARSON CONSULTANTS LLC 222 N. Pacific Coast Highway 3rd Floor El Segundo, CA 90245 Telephone: (310) 823-9000 Drake D. Foster Sarah Harbuck

Information Agent for the Committee

UNITED STATES	BANKRUPTCY COURT
SOUTHERN DIST	RICT OF NEW YORK

	X	
	:	
In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., et al.	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	Y	

THIRTIETH MONTHLY FEE STATEMENT OF KURTZMAN CARSON CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED AND EXPENSES INCURRED AS INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD MAY 1, 2022 THROUGH MAY 31, 2022

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¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information

Name of Applicant: Kurtzman Carson Consultants LLC

Authorized to Provide Services to: The Official Committee of Unsecured

Creditors

Date of Retention Order: November 21, 2019, nunc pro tunc to

November 1, 2019

Type of Application: Monthly

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee

Application: May 1, 2022 through May 31, 2022

Amount of Compensation Sought as Actual,

Reasonable, and Necessary for the Fee

Period: \$9,423.93 (80% of \$11,779.91)

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the

Fee Period: \$2,978.48

Total Compensation and Expense

Reimbursement Request for the Fee Period: \$12,402.41

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation* and Reimbursement of Expenses for Retained Professionals [ECF No. 529] (hereinafter the "Interim Compensation Procedures Order") issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC ("KCC"), information agent to the Official Committee of Unsecured Creditors (the "Committee") in the above-captioned chapter 11 proceeding, hereby submits its thirtieth monthly fee statement (the "Monthly Fee Statement") for the period beginning May 1, 2022 through and including May 31, 2022 (the "Fee Period"). During the Fee Period, the fees and expenses incurred by KCC were \$14,758.39.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$12,402.41, which represents 80% of KCC's total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A**. A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B**. A schedule of expenses incurred by category.
- **c.** Exhibit C. KCC's invoice including detailed line item lists of time entries and expenses incurred.

NOTICE AND OBJECTION PROCEDURES

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Christopher Robertson Dylan Email: Attn: and Consla, Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov S. and Brian Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than 12:00 p.m. (prevailing Eastern Time) on September 14, 2022 (the "Objection Deadline"), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: August 31, 2022 El Segundo, California

/s/ Sarah Harbuck

KURTZMAN CARSON CONSULTANTS LLC

Sarah Harbuck Drake D. Foster 222 N. Pacific Coast Highway 3rd Floor El Segundo, California 90403 Tel: (310) 823-9000

CERTIFICATION

- I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:
 - a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
 - b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
 - c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: August 31, 2022

El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

Exhibit A Summary of Compensation by Individual

Initials	Name	Position	Hours	Rate	Total
CCE	Cerene Credo	Consultant	0.8	\$149.44	\$119.54
CET	Christopher Estes	Consultant	11.3	\$203.28	\$2,297.05
CHD	Christopher Do	Senior Managing Consultant	0.3	\$231.53	\$69.46
CJC	Caitlin Corrie	Consultant	0.2	\$125.24	\$25.04
DAK	Dayna Kosinski	Consultant	0.3	\$155.49	\$46.65
EJG	Evan Gershbein	Senior Managing Consultant	2	\$231.53	\$463.05
HBU	Hannah Bussey	Consultant	0.2	\$200.86	\$40.18
HEF	Heather Fellows	Consultant	0.1	\$149.44	\$14.94
ICO	Ignacio Corona	Clerk	1.9	\$53.85	\$102.32
JBU	Joseph Bunning	Senior Consultant	25.7	\$206.91	\$5,317.54
JDG	Jennifer Grageda	Consultant	0.2	\$149.44	\$29.88
JUY	Justin Uy	Consultant	0.1	\$125.24	\$12.52
KDT	Keith Taylor	Clerk	2.3	\$53.85	\$123.86
MAP	Manuel Pastor	Consultant	1.8	\$200.86	\$361.55
MDO	Matthew Orr	Consultant	0.9	\$200.86	\$180.78
SEB	Senayt Berhe	Consultant	0.5	\$149.44	\$74.70
SEW	Scott Ewing	Senior Consultant	1.1	\$206.91	\$227.59
STP	Stephanie Paul	Consultant	0.8	\$125.24	\$100.17
SYU	Susan Yu	Consultant	9.5	\$203.28	\$1,931.20
VRQ	Vanessa Triana	Senior Managing Consultant	0.1	\$209.40	\$20.94
VTM	Vien Marquez	Consultant	1.1	\$200.86	\$220.95
	TOTALS		61.2		\$11,779.91

Exhibit B Summary of Expenses by Category

Category	Units	Rate	Amount
First Class Mail			\$752.95
Printing and Mailing Expenses			\$2,136.08
Sales and Use Tax			\$89.45
TOTAL			\$2,978.48

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Exhibit C

Invoice



June 23, 2022

Purdue Pharma L.P. (Creditors' Committee) Brendan Stuhan Blue Cross and Blue Shield Association 1310 G Street NW Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee) USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period May 1, 2022 to May 31, 2022 in the amount of \$14,758.39 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,

Kurtzman Carson Consultants LLC

Evan Gershbein

EVP Restructuring

Enclosures



June 23, 2022

Copy Parties

Ira S. Dizengoff, Esq. Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York NY 10036

Arik Preis, Esq. Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York NY 10036

Mitchell Hurley, Esq. Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York NY 10036

Sara L. Brauner, Esq. Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York NY 10036

Account Number	70789FA	Invoice Date	June 23, 2022
Invoice Number	US_KCC2290398	Due Date	Due upon receipt

Purdue Pharma L.P. (Creditors' Committee) Summary

<u>Description</u>	<u>Amount</u>
Hourly Fees	
Hourly Fees Charged	\$11,779.91
Total of Hourly Fees	\$11,779.91
<u>Expenses</u>	
Expenses	\$2,889.03
Total Expenses	\$2,889.03
Invoice Subtotal	\$14,668.94
Sales and Use Tax	89.45
Total Invoice	\$14,758.39

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

Check Payments to:

Account Number 70789FA
Invoice Number US_KCC2290398
Total Amount Due \$14,758.39

Amount Paid \$

Kurtzman Carson Consultants LLC Dept CH 16639 Palatine, IL 60055-6639

Kurtzman Carson Consultants LLC HSBC Bank, NA 452 Fifth Avenue, New York, NY 10018 Account # 000183571 FED ABA # 021001088 ACH Routing # 022000020

Wire Payments to:

05/01/2022 - 05/31/2022

Total Hourly Fees by Employee

<u>Initial</u>	Employee Name	Position Type	<u>Hours</u>	Rate	<u>Total</u>
CCE	Cerene Credo	CON	0.80	\$149.44	\$119.54
CET	Christopher Estes	CON	11.30	\$203.28	\$2,297.05
CHD	Christopher Do	SMC	0.30	\$231.53	\$69.46
CJC	Caitlin Corrie	CON	0.20	\$125.24	\$25.04
DAK	Dayna Kosinski	CON	0.30	\$155.49	\$46.65
EJG	Evan Gershbein	SMC	2.00	\$231.53	\$463.05
HBU	Hannah Bussey	CON	0.20	\$200.86	\$40.18
HEF	Heather Fellows	CON	0.10	\$149.44	\$14.94
ICO	Ignacio Corona	CL	1.90	\$53.85	\$102.32
JBU	Joseph Bunning	SC	25.70	\$206.91	\$5,317.54
JDG	Jennifer Grageda	CON	0.20	\$149.44	\$29.88
JUY	Justin Uy	CON	0.10	\$125.24	\$12.52
KDT	Keith Taylor	CL	2.30	\$53.85	\$123.86
MAP	Manuel Pastor	CON	1.80	\$200.86	\$361.55
MDO	Matthew Orr	CON	0.90	\$200.86	\$180.78
SEB	Senayt Berhe	CON	0.50	\$149.44	\$74.70
SEW	Scott Ewing	SC	1.10	\$206.91	\$227.59
STP	Stephanie Paul	CON	0.80	\$125.24	\$100.17
SYU	Susan Yu	CON	9.50	\$203.28	\$1,931.20
VRQ	Vanessa Triana	SMC	0.10	\$209.40	\$20.94
VTM	Vien Marquez	CON	1.10	\$200.86	\$220.95

Total \$11,779.91

05/01/2022 - 05/31/2022

<u>Date</u>	Employee	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
5/2/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
5/2/2022	SYU	Upload the case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
5/2/2022	CJC	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.10
			Total for 5	5/2/2022	1.90
5/3/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
5/3/2022	SYU	Review the Master Service List re Motion to Withdraw as Attorney	CON	Noticing	0.20
5/3/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
			Total for 5	5/3/2022	1.90
5/4/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
5/4/2022	HBU	Prepare updates to return mail tracking sheet and correspondence with KCC Team re same	CON	Noticing	0.10
5/4/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
5/4/2022	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
5/4/2022	STP	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.20
			Total for 5	5/4/2022	2.20
5/5/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.40
5/5/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
5/5/2022	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
5/5/2022	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
			Total for 5	5/5/2022	1.80
5/6/2022	JDG	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
5/6/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.40
5/6/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
5/6/2022	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
			Total for 5	5/6/2022	2.10
5/9/2022	EJG	Attention to Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4752-4757] mailing, including email communication with counsel re same	SMC	Noticing	0.50
5/9/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
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05/01/2022 - 05/31/2022

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
5/9/2022	CCE	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
5/9/2022	SYU	Update the Master Service List per Notice of Withdrawal	CON	Noticing	0.20
5/9/2022	SYU	Correspond with counsel re service of Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements	CON	Noticing	0.10
5/9/2022	SYU	Coordinate and generate Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4752-4757] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.70
5/9/2022	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
5/9/2022	SEW	Quality control review of Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4752-4757] mailing	SC	Noticing	0.20
			Total for 5	5/9/2022	4.10
5/10/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
5/10/2022	CCE	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
			Total for 5	5/10/2022	1.20
5/11/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
5/11/2022	CCE	Listen to and log information from creditor calls to ensure a timely response (3)	CON	Communications / Call Center	0.20
5/11/2022	SYU	Prepare Certificate of Service re Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4752-4757] mailing	CON	Noticing	0.60
5/11/2022	SYU	Electronically file Certificate of Service with the court	CON	Noticing	0.10
5/11/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
5/11/2022	CET	Return creditor inquiries (5) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.10
			Total for 5	5/11/2022	3.70
5/12/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
5/12/2022	CCE	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
5/12/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
			Total for 5	5/12/2022	1.70
5/13/2022	EJG	Attention to Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4785-4790] mailing, including email communication with counsel re same	SMC	Noticing	0.40
5/13/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
5/13/2022	SYU	Correspond with counsel re service of Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements	CON	Noticing	0.10
5/13/2022	SYU	Coordinate and generate Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4785-4790] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.60
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05/01/2022 - 05/31/2022

<u>Date</u>	Employee	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
5/13/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
5/13/2022	SEW	Quality control review of Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4785-4790] mailing	SC	Noticing	0.20
			Total for 5	5/13/2022	3.30
5/16/2022	EJG	Attention to Jefferies, Akin Gump, Cole Schotz, Bedell, Province & KCC Fee Statements [DNs 4805-4807, 4810-4812] mailing, including email communication with counsel re same	SMC	Noticing	0.60
5/16/2022	EJG	Attention to Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing, including email communication with counsel re same	SMC	Noticing	0.50
5/16/2022	KDT	Assist with Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	2.30
5/16/2022	VTM	Assist with Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.80
5/16/2022	MDO	Assist with Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing including	CON	Noticing	0.60
5/16/2022	DAK	preparing, inserting, affixing postage, labeling, sealing and mailing envelopes Assist with Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
5/16/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
5/16/2022	MAP	Assist with Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.50
5/16/2022	ICO	Assist with Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	1.90
5/16/2022	SYU	Correspond with counsel re service of Jefferies, Akin Gump, Cole Schotz, Bedell, Province & KCC Fee Statements	CON	Noticing	0.10
5/16/2022	SYU	Coordinate and generate Jefferies, Akin Gump, Cole Schotz, Bedell, Province & KCC Fee Statements [DNs 4805-4807, 4810-4812] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.60
5/16/2022	SYU	Coordinate and generate Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.80
5/16/2022	SYU	Correspond with counsel re service of Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps	CON	Noticing	0.10
5/16/2022	SYU	Electronically file Certificate of Service with the court	CON	Noticing	0.10
5/16/2022	SYU	Prepare Certificate of Service re Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4785-4790] mailing	CON	Noticing	0.70
5/16/2022	SYU	Reach out to creditor for an alternate email re returned email service	CON	Noticing	0.20
5/16/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
5/16/2022	SEW	Quality control review of Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing	SC	Noticing	0.40

05/01/2022 - 05/31/2022

<u>Date</u>	Employee	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
5/16/2022	SEW	Quality control review of Jefferies, Akin Gump, Cole Schotz, Bedell, Province & KCC Fee Statements [DNs 4805-4807, 4810-4812] mailing	SC	Noticing	0.20
5/16/2022	CHD	Assist with Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SMC	Noticing	0.30
			Total for 5	5/16/2022	13.20
5/17/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
5/17/2022	SYU	Upload the updated case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
5/17/2022	SEB	Manage and review tracking of undeliverable mail re Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	CON	Undeliverable Mail Processing	0.10
5/17/2022	CET	Return creditor inquiries (5) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.90
			Total for 5	5/17/2022	2.60
5/18/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
5/18/2022	SYU	Prepare Certificate of Service re Jefferies, Akin Gump, Cole Schotz, Bedell, Province & KCC Fee Statements [DNs 4805-4807, 4810-4812] mailing	CON	Noticing	0.50
5/18/2022	SYU	Prepare Certificate of Service re Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828] mailing	CON	Noticing	0.70
5/18/2022	SYU	Electronically file Certificate of Service with the court	CON	Noticing	0.10
5/18/2022	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
5/18/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
			Total for 5	5/18/2022	2.90
5/19/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
5/19/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
			Total for 5	5/19/2022	1.60
5/20/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
5/20/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
5/20/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
5/20/2022	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
			Total for 5	5/20/2022	2.00
5/23/2022	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10

05/01/2022 - 05/31/2022

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
5/23/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
5/23/2022	CCE	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.20
5/23/2022	JUY	Sort and manage incoming case mail received for processing	CON	Document Processing	0.10
5/23/2022	SEB	Manage and review tracking of undeliverable mail re Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	CON	Undeliverable Mail Processing	0.10
5/23/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
5/23/2022	STP	Track undeliverable mail from Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	CON	Undeliverable Mail Processing	0.10
5/23/2022	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
5/23/2022	STP	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
			Total for S	5/23/2022	2.40
5/24/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
5/24/2022	SYU	Review public access website to ensure important dates and documents are posted	CON	Maintenance of Public Access Website	0.60
5/24/2022	SYU	Upload the updated calendar to the public access website	CON	Maintenance of Public Access Website	0.30
5/24/2022	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
			Total for S	5/24/2022	2.90
5/25/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
5/25/2022	SYU	Review the Master Service List for updates re Withdrawal of Appearance	CON	Noticing	0.20
5/25/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
			Total for S	5/25/2022	2.00
5/26/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
5/26/2022	MAP	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	CON	Noticing	0.30
5/26/2022	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
5/26/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
			Total for S	5/26/2022	2.10

05/01/2022 - 05/31/2022

Time Detail

<u>Date</u>	Employee	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
5/27/2022	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	CON	Noticing	0.30
5/27/2022	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	CON	Noticing	0.30
5/27/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
5/27/2022	SYU	Review recent returned mail and changes of address for previous mailing; prepare updates to master spreadsheet and research updated addresses re same	CON	Noticing	0.30
5/27/2022	SYU	Review mail report for Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	CON	Noticing	0.10
5/27/2022	HBU	Prepare updates to return mail tracking sheet and correspondence with KCC Team re same	CON	Noticing	0.10
5/27/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
5/27/2022	VRQ	Review updates to return mail tracking sheet; prepare comments and research updated addresses re same	SMC	Noticing	0.10
5/27/2022	SEW	Review updates to return mail tracking sheet; prepare comments and research updated addresses re same	SC	Noticing	0.10
			Total for 5	tal for 5/27/2022	
5/31/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.40
5/31/2022	CCE	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
5/31/2022	SYU	Upload case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
5/31/2022	HEF	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
5/31/2022	CET	Return creditor inquiries (6) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
			Total for 5/31/2022		2.70

61.20

Total Hours

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Kurtzman Carson Consultants LLC

05/01/2022 - 05/31/2022

Expenses

<u>Description</u>	<u>Units </u>	<u>Amount</u>
First Class Mail Printing and Mailing Expenses (See Exhibit)		\$752.95 \$2,136.08
	Total Expenses	\$2,889.03

05/01/2022 - 05/31/2022

Printing and Mailing Expenses

Post Date	Mailing Name	Quantity	<u>Description</u>	<u>Rate</u>	<u>Total</u>
5/9/2022	Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4752-4757]	6	Email Parties	\$0.00	\$100.00
5/13/2022	Akin, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Statements [DNs 4785-4790]	6	Email Parties	\$0.00	\$100.00
5/16/2022	Jefferies, Akin Gump, Cole Schotz, Bedell, Province & KCC Fee Statements [DNs 4805-4807, 4810-4812]	6	Email Parties	\$0.00	\$100.00
5/16/2022	Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	200	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 200 Email Parties	\$250.00	\$250.00
		54	First Class Mail		
		13,284	Image notice printing for 6 documents, including Purdue DN 4816 - Akin Gump Eighth Interim Fee Application Feb-Apr 2022, Purdue DN 4817 - Cole Schotz Seventh Interim Fee Application Feb-Apr 2022, Purdue DN 4821 - Bedell Seventh Interim Fee Application Feb-Apr 2022, Purdue DN 4822 - Jefferies Eighth Interim Fee Application Feb-Apr 2022, Purdue DN 4825 - Province Eighth Interim Fee Application Feb-Apr 2022, Purdue DN 4828 - KCC Eighth Interim Fee Application Feb-Apr 2022	\$0.11	\$1,461.24
		54	Non-Standard Envelopes	\$0.46	\$24.84

Total Printing and Mailing Expenses

\$2,136.08